## **TAXINVOICE**

Invoice No: 1008

Invoice Date: 2023-01-08

Due Date: 2023-02-07

Billed By

0.000

Business Name:

Shiva Hardware Stores

Email:

Phone:

GSTIN:

36AAMFS1234P1Z5

PAN:

AAMFS1234P

Address:

4-5-119, Sultan Bazaar,

Koti, Hyderabad,

Telangana 500095

City:

State:

Hyderabad

500095

Postal Code:

Telangana

Billed To

Business Name:

Ravi Hardware

Email:

Phone:

GSTIN:

36AAACR9876Q1ZZ

PAN:

AAACR9876Q

Address:

1-7-139/6, Golconda X Roads, Musheerabad,

Hyderabad, Telangana

500020

City:

State:

Hyderabad

Postal Code:

500012

Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	50	35000.00	18	41300.00
Quicklime (50 kg bag)	2522	300	50	15000.00	18	17700.00
			Total Taxable Value		50000.00	
			Subtotal		59000.00	
			Discount		2500	
			Total		56500.00	
			Amount Paid		0.00	
			Balance Due		Rs 56500.00	